

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT
Product	10/24 thru 10/30
Estimate Number	10/24 thru 10/30

Invoice #	MI12100421
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	343377
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	6:55 AM	2012MRFP145H	\$500.00		1
	WTVJ			Th	10/25/12	:30	6:11 AM	2012MRFP145H	\$500.00		2
	WTVJ			F	10/26/12	:30	6:27 AM	2012MRFP148H	\$500.00		3
2	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	6x	-- 222--				
	WTVJ			W	10/24/12	:30	8:38 AM	2012MRFP148H	\$1,000.00		2
	WTVJ			W	10/24/12	:30	8:59 AM	2012MRFP145H	\$1,000.00		1
	WTVJ			Th	10/25/12	:30	7:57 AM	2012MRFP148H	\$1,000.00		3
	WTVJ			Th	10/25/12	:30	8:43 AM	2012MRFP145H	\$1,000.00		4
	WTVJ			F	10/26/12	:30	7:29 AM	2012MRFP145H	\$1,000.00		6
	WTVJ			F	10/26/12	:30	8:34 AM	2012MRFP148H	\$1,000.00		5
3	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	6x	-- 222--				
	WTVJ			W	10/24/12	:30	9:29 AM	2012MRFP148H	\$400.00		1
	WTVJ			W	10/24/12	:30	9:59 AM	2012MRFP145H	\$400.00		2
	WTVJ			Th	10/25/12	:30	9:28 AM	2012MRFP148H	\$400.00		3
	WTVJ			Th	10/25/12	:30	9:58 AM	2012MRFP145H	\$400.00		4
	WTVJ			F	10/26/12	:30	9:28 AM	2012MRFP145H	\$400.00		5
	WTVJ			F	10/26/12	:30	9:52 AM	2012MRFP148H	\$400.00		6

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INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100421
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Estimate Number	10/24 thru 10/30	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	343377
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	10:46 AM	2012MRFP148H	\$300.00		1
	WTVJ			Th	10/25/12	:30	10:55 AM	2012MRFP148H	\$300.00		2
	WTVJ			F	10/26/12	:30	10:52 AM	2012MRFP145H	\$300.00		3
5	WTVJ	11A-12P SO FL TODAY	11A-12P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	11:12 AM	2012MRFP145H	\$150.00		1
	WTVJ			Th	10/25/12	:30	11:28 AM	2012MRFP145H	\$150.00		2
	WTVJ			F	10/26/12	:30	11:53 AM	2012MRFP148H	\$150.00		3
6	WTVJ	12P-1P JEFF PROBST	12P-1P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	-- 11---				
	WTVJ			W	10/24/12	:30	12:34 PM	2012MRFP148H	\$250.00		1
	WTVJ			Th	10/25/12	:30	12:38 PM	2012MRFP148H	\$250.00		2
7	WTVJ	1P-2P DAYS	1P-2P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	2x	-- 11---				
	WTVJ			W	10/24/12	:30	1:29 PM	2012MRFP145H	\$450.00		1
	WTVJ			Th	10/25/12	:30	1:46 PM	2012MRFP145H	\$450.00		2
8	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									

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Estimate Number	10/24 thru 10/30	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	343377
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTVJ	4-5P ELLEN	4P-5P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	4:37 PM	2012MRFP148H	\$600.00		1
	WTVJ			Th	10/25/12	:30	4:24 PM	2012MRFP148H	\$600.00		2
	WTVJ			F	10/26/12	:30	4:50 PM	2012MRFP145H	\$600.00		3
9	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	6x	-- 222--				
	WTVJ			W	10/24/12	:30	5:23 PM	2012MRFP145H	\$625.00		1
	WTVJ			W	10/24/12	:30	5:48 PM	2012MRFP148H	\$625.00		2
	WTVJ			Th	10/25/12	:30	5:38 PM	2012MRFP145H	\$625.00		4
	WTVJ			Th	10/25/12	:30	5:56 PM	2012MRFP148H	\$625.00		3
	WTVJ			F	10/26/12	:30	5:23 PM	2012MRFP148H	\$625.00		6
	WTVJ			F	10/26/12	:30	5:42 PM	2012MRFP145H	\$625.00		5
10	WTVJ	6P-630P EARLY NEWS	6P-630P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	6x	-- 222--				
	WTVJ			W	10/24/12	:30	6:12 PM	2012MRFP145H	\$1,000.00		2
	WTVJ			W	10/24/12	:30	6:29 PM	2012MRFP148H	\$1,000.00		1
	WTVJ			Th	10/25/12	:30	6:12 PM	2012MRFP145H	\$1,000.00		3
	WTVJ			Th	10/25/12	:30	6:29 PM	2012MRFP148H	\$1,000.00		4
	WTVJ			F	10/26/12	:30	6:12 PM	2012MRFP148H	\$1,000.00		6
	WTVJ			F	10/26/12	:30	6:22 PM	2012MRFP145H	\$1,000.00		5

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Product	10/24 thru 10/30	Invoice Date	10/28/12
Estimate Number	10/24 thru 10/30	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	343377
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTVJ	7P-730P EXTRA	7P-730P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	7:24 PM	2012MRFP145H	\$1,200.00		1
	WTVJ			Th	10/25/12	:30	7:28 PM	2012MRFP145H	\$1,200.00		2
	WTVJ			F	10/26/12	:30	7:19 PM	2012MRFP148H	\$1,200.00		3
12	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	7:53 PM	2012MRFP148H	\$1,200.00		1
	WTVJ			Th	10/25/12	:30	7:46 PM	2012MRFP148H	\$1,200.00		2
	WTVJ			F	10/26/12	:30	7:28 PM	2012MRFP145H	\$1,200.00		3
13	WTVJ	11P-1135P L. NEWS	11P-1135P								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	3x	-- 111--				
	WTVJ			W	10/24/12	:30	11:30 PM	2012MRFP148H	\$1,800.00		1
	WTVJ			Th	10/25/12	:30	11:26 PM	2012MRFP145H	\$1,800.00		2
	WTVJ			F	10/26/12	:30	11:25 PM	2012MRFP148H	\$1,800.00		3
14	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
					10/22/12 to 10/28/12	6x	-- 222--				
	WTVJ			W	10/24/12	:30	5:08 AM	2012MRFP145H	\$250.00		2
	WTVJ			W	10/24/12	:30	5:26 AM	2012MRFP148H	\$250.00		1
	WTVJ			Th	10/25/12	:30	5:19 AM	2012MRFP145H	\$250.00		4

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/25/12	:30	5:43 AM	2012MRFP148H	\$250.00		3
	WTVJ			F	10/26/12	:30	5:20 AM	2012MRFP148H	\$250.00		5
	WTVJ			F	10/26/12	:30	5:54 AM	2012MRFP145H	\$250.00		6
15	WTVJ	9-10P LAW & ORDER: SVU	9P-10P		10/24/12 to 10/24/12	1x	--W----				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	10/24/12	:30	9:18 PM	2012MRFP145H	\$8,000.00		1
16	WTVJ	9-10P THE OFFICE/PARK& RE	9P-10P		10/25/12 to 10/25/12	1x	---T---				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/25/12	:30	9:21 PM	2012MRFP145H	\$4,500.00		1
17	WTVJ	9-10P THE OFFICE/PARK& RE	9P-10P		10/25/12 to 10/25/12	1x	---T---				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Th	10/25/12	:30	9:52 PM	2012MRFP148H	\$4,500.00		1
18	WTVJ	9-10P GRIMM	9P-10P		10/26/12 to 10/26/12	2x	----F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/26/12	:30	9:17 PM	2012MRFP148H	\$3,500.00		2
	WTVJ			F	10/26/12	:30	9:37 PM	2012MRFP145H	\$3,500.00		1
19	WTVJ	10-11P DATELINE NBC	10P-11P		10/26/12 to 10/26/12	2x	----F--				
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			F	10/26/12	:30	10:11 PM	2012MRFP148H	\$7,500.00		2
	WTVJ			F	10/26/12	:30	10:29 PM	2012MRFP145H	\$7,500.00		1
20	WTVJ	7A-9A SAT TODAY	7A-9A		10/27/12 to 10/27/12	1x	-----S-				
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Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12100421
Product	10/24 thru 10/30	Invoice Date	10/28/12
Estimate Number	10/24 thru 10/30	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WTVJ	Order #	343377
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WTVJ	7A-9A SAT TODAY	7A-9A	10/27/12 to 10/27/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/27/12	:30	8:00 AM	2012MRFP148H	\$525.00		1
21	WTVJ	9A-10A MIAMI SA/WKND TODA 9A-10A	9A-10A	10/27/12 to 10/27/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/27/12	:30	8:59 AM	2012MRFP143H	\$300.00		1
22	WTVJ	11P-1135P L. NEWS	11P-1135P	10/27/12 to 10/27/12	1x	-----S-					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Sa	10/27/12	:30	11:26 PM	2012MRFP143H	\$1,800.00		1
23	WTVJ	8A-9A SUN TODAY	8A-9A	10/28/12 to 10/28/12	2x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/28/12	:30	7:59 AM	2012MRFP148H	\$800.00		2
	WTVJ			Su	10/28/12	:30	8:54 AM	2012MRFP148H	\$800.00		1
24	WTVJ	9A-10A MEET THE PRESS	9A-10A	10/28/12 to 10/28/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/28/12	:30	9:59 AM	2012MRFP143H	\$3,000.00		1
25	WTVJ	10A-1030A CHRIS MATTHEWS	10A-1030A	10/28/12 to 10/28/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/28/12	:30	10:27 AM	2012MRFP148H	\$2,500.00		1
26	WTVJ	NFL LATE NEWS NON-LOC	1130P-1230A	10/28/12 to 10/28/12	1x	-----S					
		ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	10/28/12	:30	12:16 AM	2012MRFP148H	\$3,500.00		1
		ran late due to sports overrun									
27	WTVJ	6P-7P SA-SU 6P	6P-7P	10/27/12 to 10/27/12	1x	-----S-					

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

Advertiser	ROMNEY FOR PRESIDENT
Product	10/24 thru 10/30
Estimate Number	10/24 thru 10/30

Invoice #	MI12100421
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Order #	343377
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Sa	10/27/12	:30	6:01 PM	2012MRFP148H	\$1,000.00		1
28	WTVJ	NFL REGULAR SEASON NON L 815P-1130P		10/28/12 to 10/28/12	2x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (CDR)											
	WTVJ			Su	10/28/12	:30	9:57 PM	2012MRFP148H	\$15,000.00		2
	WTVJ			Su	10/28/12	:30	11:35 PM	2012MRFP148H	\$15,000.00		1
ran late due to sports overrun											
29	WTVJ	SU FTBL NIGHT AMER NON LO 7P-815P		10/28/12 to 10/28/12	2x	-----S					
ALL SPOTS ON THIS ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME (IP)											
	WTVJ			Su	10/28/12	:30	6:59 PM	2012MRFP148H	\$2,500.00		2
	WTVJ			Su	10/28/12	:30	7:29 PM	2012MRFP148H	\$2,500.00		1

Aired Spots **75**

<u>Gross Total</u>	\$126,525.00	
<u>Agency Commission</u>	\$18,978.75	
<u>Net Amount Due</u>	\$107,546.25	Payment Terms 30 Days

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